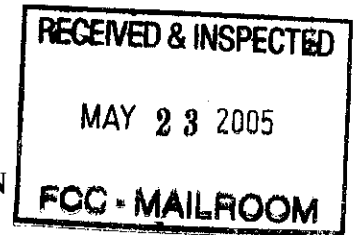


Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554



In the Matter of)	
)	
Request for Review by Colegio)	
Madre Cabrini of Decision of)	Form 471 Application No. 412652
the Universal Service Administrator)	
)	
Schools and Libraries Universal Service)	CC Docket No. 02-6
Support Mechanism)	
)	

TO: Wireline Competition Bureau

REQUEST FOR REVIEW

Pursuant to Sections 54.719(c) and 54.721 of the Federal Communications Commission ("Commission" or "FCC") rules, 47 C.F.R. §§ 54.719(c) and 54.721 (2003), Colegio Madre Cabrini ("Madre Cabrini") hereby appeals the decision of the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company to reduce the requested discount in Funding Year 2004 (07/01/2004 – 06/30/2005) from 90% to 20%.

I. BACKGROUND

On February 4, 2004, Madre Cabrini filed a FCC Form 471 with the SLD indicating the services for which it was requesting discounts under the schools and libraries universal service support mechanism (the "E-rate program").¹ On Block 4 of its 471 application, Madre Cabrini indicated that 210 out of 277 students enrolled during the 2004-2005 academic year qualified for a free or reduced price lunch under the National School Lunch Program ("NSLP") and requested a 90% discount on all of its funding requests.² During its review of Madre Cabrini's application,

¹ FCC Form 471 No. 294102, Colegio Madre Cabrini, filed 01/04/2002 (Exhibit A).

No. of Copies rec'd
List of Copies

A handwritten mark in the right margin, resembling a stylized capital letter 'C' or 'O'.

the SLD requested documentation supporting the eligible discount rate for the school.³

Specifically, the information request, which was delivered to Madre Cabrini, requested the following information:

1. The total number of enrolled students for the 2004-2005 school year.
2. The School Lunch Program Certificate issued by the State Agency or a sample copy of the socioeconomic survey conducted by the school, without the name of the teachers, but including the rest of the information. A sheet on school letterhead with the school seal and the school director's signature;
3. The total number of students below the poverty level
4. The number of students that will use the eligible services; and
5. Copy of a telephone bill used to calculate the total amount requested in telecommunications services support.

On November 10, 2004, Colegio Madre Cabrini provided the information requested to the SLD.⁴ In its response, Colegio Madre Cabrini indicated that there were 277 students enrolled, that 277 surveys/applications were sent out and that 222 surveys/applications were returned. It also indicates from those 222 survey/applications returned 210 students qualifies for the NSLP, that the surveys/applications and its results are kept on file and certified that only the students who meet the IEG of the NSLP had being included in Column 5 item 10b of block 4 (worksheet A) of the Form 471. Colegio Madre Cabrini also provided a sample copy of the socio-economic survey.

On December 2, 2004 a second request for information related to Colegio Madre Cabrini's percentage eligibility was made to the Superintendencia de Escuelas Católicas de San

³ See e-mail from Zoilo A. Magpile, Schools and Libraries Division, Program Integrity Assurance, to Madeline Melgen, dated November 04, 2004 (Exhibit B).

⁴ See Letter from Fax from Marieglorie Zoilo A. Magpile, Schools and Libraries Division, Program Integrity Assurance, dated November 10, 2004 (Exhibit C).

Juan⁵. On December 14, 2004 Colegio Madre Cabrini responded the request for information providing exactly the same information submitted on November 10, 2004.⁶

On March 24, 2005 the SLD issued a funding commitment decision letter reducing the discount rate from 90% to 20%.⁷ The SLD provided no explanation on the reason for the percentage reduction.

The survey, which had been provided to the SLD during the PIA review process, asked parents to provide the size of the family, the number of students enrolled in the school, and the household income. Out of the 277 surveys distributed, 222 of the students completed the survey. From the 222 completed surveys, 210 (94%) were determined to be eligible for a free or reduced price lunch under the NSLP in accordance with the Income Eligibility Guidelines of the U.S. Department of Agriculture. Because Madre Cabrini sent a survey to the families of each and every enrolled student, and because it received a return rate of at least 50 percent of those surveys, Madre Cabrini used the number of surveys received (*i.e.*, 222) to project the percentage of students eligible under the NSLP. Following the SLD's projection guidelines, Madre Cabrini concluded that 262 students, or 94% of its student population, qualified for a free or reduced-price lunch under the NSLP. Using the discount matrix set forth in the FCC rules, a school with 94% of its student population eligible for the national school lunch program qualifies for a 90% discount under the schools and libraries universal service support mechanism.

⁵ See letter from Charles Peterson, Schools and Libraries Division, Program Integrity Assurance, to Madeline Melgen, dated December 2, 2004. (Exhibit D)

⁶ See Fax sent to Charles Peterson by Mariaglorie Zapata, dated December 14, 2004. (Exhibit E)

⁷ See Letter from Schools and Libraries Division, Universal Service Administrative Company to Colegio Madre Cabrini, dated March 24, 2005

II. MADRE CABRINI CORRECTLY DETERMINED THE PERCENTAGE OF STUDENTS ELIGIBLE FOR A FREE OR REDUCED-PRICE LUNCH UNDER THE NSLP.

Although Colegio Madre Cabrini erroneously filed an SLD Form 471 with inaccurate information on Block 4 item 5 (210 instead of 262), alternately, when requested, twice, submitted sufficient evidence (Exhibit C and Exhibit E) to the PIA to demonstrate the percentage of students eligible for a free or reduced – price lunch under the NSLP. (90%)

Under the Commission's rules, the discount available to a particular school is determined by indicators of poverty and high relative cost of service.⁸ First, the level of poverty for schools is measured by the percentage of their student enrollment that is eligible for a free or reduced-price lunch under the NSLP or a federally-approved alternative mechanism outlined in Title I of the Improving America's School Act (IASA).⁹ These federally-approved alternative mechanisms include data comparable to the NSLP data that is collected through surveys. As the Commission has acknowledged, surveys are particularly relevant to schools that many not have access to NSLP data, such as private schools.¹⁰ Second, a school's high-cost status is derived from rules that classify it as urban or rural.¹¹ The Commission's rules provide a matrix reflecting both the school's urban or rural status and the percentage of its students who are eligible for the school lunch program to establish its discount rate, ranging from 20 percent to 90 percent.¹²

⁸ 47 C.F.R. § 54.505(b).

⁹ 47 C.F.R. § 54.505(b)(1); *Federal-State Joint Board on Universal Service*, Report and Order, CC Docket No. 96-45, FCC 97-157, 12 FCC Rcd 8776, ¶¶ 508-09 (rel. May 8, 1997).

¹⁰ *See* School for Language and Communication Development, Order, 17 FCC Rcd 15166 (rel. Aug. 6, 2002).

¹¹ 47 C.F.R. §§ 54.505(b)(3)(i), (ii).

¹² 47 C.F.R. § 54.505(c).

Because NSLP data is unavailable for Madre Cabrini, it used a federally-approved alternative mechanism that relies on actual counts of low-income children to determine the level of poverty.

III. THE SLD ERRONEOUSLY CONCLUDED THAT THE SURVEY SUBMITTED IN SUPPORT OF THE 90% DISCOUNT FAILED TO MEET THE MINIMUM REQUIREMENTS.

Madre Cabrini twice submitted to the SLD exactly what it was asked to submit: (a) the total number of students (277 students), (b) the number of surveys/applications sent out (277), (c) the number of surveys/applications returned (210) (d) the number of students qualified to participate in the NSLP, 262 (based on the SLD projection guidelines), (e) if the survey/applications were kept on file, yes, (f) and (g) certification that only students that meet the IEG of the NSLP have been included in Column 5, item 10b of block 4 (worksheet A) of the Form 471. In addition, Colegio Madre Cabrini provided a sample copy of the socio-economic survey conducted by the school. No additional documentation supporting the eligible discount rate for the school was requested.

IV. CONCLUSION

Madre Cabrini provided clear evidence to the SLD that it qualified for a 90% discount under the E-rate program since 262 out of 277 students, 94% of the student population, were eligible for a free or reduced price lunch under the NSLP. This data was collected through a survey that was conducted in accordance with the SLD's guidelines. Furthermore, the school provided the SLD with all the information that was requested during the application review process. Therefore, the SLD erred in its decision to reduce the discount rate from the requested 90% to 20%. Madre Cabrini respectfully requests that the Commission reverse the SLD's denial of the school's appeal and reinstate its application to be funded at a 90% discount.

Respectfully submitted,

COLEGIO MADRE CABRINI

Lupicinia Rodriguez
/s/ Lupicinia Rodriguez

Principal, Colegio Madre Cabrini

Calle Encarnación 1564

Caparra Heights

San Juan, P.R. 00921

Tel: (787) 792-8745

Fax: (787) 792-7233

May 18, 2005

HELP

FCC Form 471

Services Ordered and Certification Form



Applicant's Form Identifier: TEL200406

Entity Number: 200406

Contact Person: Madeline Melgen Ed D Phone Number: (787) 731-6100 Ext. 234

PLEASE RECORD

Please record this application's information in a secure place for future reference

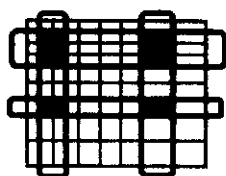
471 Application Number: 412652

Entity Number of Billed Entity (Applicant): 200406

Security Code Number: 38763

Continue >>

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NEVESEM, INC.

MSC 608, 138 Ave. Winston Churchill, San Juan, P.R. 00926-6023
Tel. (787) 706-2700

Date: December 18, 2003
Name: Colegio Madre Cabrini
Río Piedras, PR
Entity #: 200406
Application #: _____

Year 2004 Quote

Item 21 Attachment

Internet Access

Bundled Services	Initial Charge	Monthly Charge	Annual Charge
256 Kbps Access & Transport		\$ 895	\$ 10,740
Internet Service Maintenance		158	1,896
Basic User Training	1,150		
Setup Charge (Installation)	4,050		
Project Management	820		
Total	\$ 6,020	\$ 1,053	\$ 12,636
Grand Total	18,656		

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

[Refresh Page](#)

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Block 1: Billed Entity Information

Applicant's Form Identifier:

TEL200406

471 Application Number:
412652

Funding Year: 07/01/2004 -
06/30/2005

Billed Entity Number:
200406

Cert. Postmark Date:

Form Status: INCOMPLETE

RAL Date:

Out of Window Letter Date:

Name: Colegio Madre Cabrini

Address: Calle Encarnacion 1564

City: Rio Piedras **State:** PR **Zip:** 00920

Phone: 787-792-6180 **Ext:**

Fax: --

E-mail:

Contact Name: Madeline Melgen Ed D

Address: Road 177 Building 2021, Camino Alejandrino

City: Guaynabo **State:** PR **Zip:** 00969 5140

Contact Phone: 787-731-6100 **Ext:** 234

Contact Fax: 787-731-0000 **Ext:**

E-mail: mmelgen@escuelascatolicas-sj.org

Contact Mode: FAX

Alternate Contact Info.: via e-mail

Type of Application: SCHOOL

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 277

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	9	9
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	1	1
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	256	256
d. Dial-up Internet connections: How many before and after your order?	0	1
e. Dial-up Internet connections: Highest speed before and after your order?	0	56
f. Direct connections to the Internet: How many before and after your order?	1	1
g. Direct connections to the Internet: Highest speed before and after your order?	256	256
h. Internet access(for schools): How many rooms have Internet access before and after your order?	2	35
i. Internet Access: How many computers (or other devices) with Internet access before and after your order?	16	20

Block 4: Worksheets

Worksheet A No: 571415 **Student Count:** 277

Weighted Product (Sum. Column 8): 249.3

Shared Discount: N/A

1. School Name: Colegio Madre Cabrini

2. Entity Number:
200406

3. Rural/Urban: Urban

4. Student Count:
277

5. NSLP Students:
210

6. NSLP Students/Students: 75.812%

7. Discount: 90%

8. Weighted Product: 249.3

Block 5: Discount Funding Request(s)

FRN: 1132182 FCDL Date:	
11. Category of Service: Internet Access	12. 470 Application Number: 114490000470468
13. SPIN: 143022659	14. Service Provider Name: A New Vision in Educational Services and Materials (NEVESEM)
15. Contract Number: MTM	16. Billing Account Number: 200406
17. Allowable Contract Date: 01/01/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: 2	22. Block 4 Entity Number: 200406
23a. Monthly Charges: \$1,053.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$1,053.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$12,636.00	
23f. Annual non-recurring (one-time) charges: \$6,020.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,020.00	
23i. Total program year pre-discount amount (23e + 23h): \$18,656.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$16,790.40	

FRN: 1132208 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 114490000470468
13. SPIN: 143012431	14. Service Provider Name: Puerto Rico Telephone Company, Inc.
15. Contract Number: T	16. Billing Account Number: 787-792- 6180
17. Allowable Contract Date: 01/01/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: 1	22. Block 4 Entity Number: 200406
23a. Monthly Charges: \$560.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$560.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$6,720.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	

\$0.00

23i. Total program year pre-discount amount (23e + 23h): \$6,720.00

23j. % discount (from Block 4): 90

23k. Funding Commitment Request (23i x 23j): \$6,048.00

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: N

26b. Higher-Level Technology Plan(s): Y

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y

27b. State Approved Technology Plan: N

27c. No Technology Plan Needed:

36. Printed Name of Authorized Person: LUPICINIA RODRIGUEZ

37. Title or Position of Authorized Person: DIRECTOR

38a. Address: URB CAPARRA HEIGHTS
CALLE ENCARNACION 1564

City: SAN JUAN State: PR Zip: 00920-8425

38b. Telephone Number of Authorized Person: (787) 792-6180 ext.

38c. Fax Number of Authorized Person: (787) 792 - 7233

38d. Email address of Authorized Person:

[Refresh Page](#)

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EXHIBIT B

Message Display

Inbox

72 messages

Back Reply Reply All Forward Forward Logout 4 --DELETE-- Move

Date: Thu, 04 Nov 2004 16:48:42 -0500

All headers

From: "PIA Team7 PIA Team7" <PIA#032#Team7@sl.universalservice.org> **To:** <MADELINE#032#MELGEN@17877310000>**CC:** <mmelgen@escuelascatolicas-sj.org>**Subject:** Various E-Rate Applications

November 4, 2004

MADELINE MELGEN

Application# 399717 - ACADEMIA CRISTO REY

Application# 412620 - COLEGIO MADRE CABRINI

Application# 412652 - COLEGIO MADRE CABRINI

Application# 413108 - ACADEMIA NUESTRA SRA DE LA PROVIDENCIA

Application# 414847 - COLEGIO REINA DE LOS ANGELES

Contact Phone Number:(787) 7316100

Dear Ms. Melgen,

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2004 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below :

1.) For the following Applications/FNRs, the additional documentation (Puerto Rico Telephone Company statement) provided to validate your funding request included charges for: telefono primario negocio, teletecla negocio, and telefono adicional negocio charges. The rules of this support mechanism require that charges associated with possible ineligible items be identified in order to determine the eligibility of the request. Please provide documentation identifying the charges associated with the items that were identified above.

If the bill you receive does not identify the specific products and services associated with these charges, you will need to contact your vendor and request such documentation. The vendor should be able to provide you with a detailed bill identifying the specific products and services being provided, which is sometimes called a C.R.I.S. Report.

Any documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. If you are unable to justify the charges requested on your Form 471, the request may be reduced or denied.

---Application#399717 - FRN1093026

---Application#412652 - FRN1132208

---Application#399717 - FRN1093026

2.) Please provide the type of service and the number of lines for the following :

---Application#399717 - FRN1093026

---Application#412652 - FRN1132208

---Application#413108 - FRN1133723 & 1133754

---Application#414847 - FRN1140209

3.) For the following Application#s, telephone bills provided do not support the requested amount. Please provide additional bills that can support the total request per FRN. If there are no other bills that can support the request, please specify also.

---Application#399717 - FRN1093026 - Request=\$358 Support=\$124.55

---Application#412652 - FRN1132208 - Request=\$560 Support=\$245.00

4.) For the following Application#s, Please provide supporting documents as indicated :

---Application#412620 - FRN1132111 - make model and functionality of Cisco Router, Switches and UPS.

5.) Based upon review of your Form 471 application, we were not able to validate your requested discount percentage of the following :

Application# 399717 - ACADEMIA CRISTO REY - 80%
Application# 412620 - COLEGIO MADRE CABRINI - 90%
Application# 412652 - COLEGIO MADRE CABRINI - 90%
Application# 413108 - ACADEMIA NUESTRA SRA DE LA PROV - 60%
Application# 414847 - COLEGIO REINA DE LOS ANGELES - 80%

If you choose to validate your original requested discount percentage above, then please provide the appropriate documentation if one of the following acceptable methods were used:

a. If the school participates in a National School Lunch Program (NSLP), please provide us a signed copy (preferably by the Principal, Vice-Principal, Superintendent, or Director of Food Services) of the Reimbursement Claim Form that the school sends to the state each month. Make sure that the following 3 items are identified:

- 1) The Entity name
- 2) The total number of students enrolled at the entity
- 3) The total number of students eligible for Free/Reduced Lunch Program for the entity

If the school district fills out an aggregate form for the school district, provide a signed letter from a school official (preferably the Superintendent) that lists the Free/Reduced information for each school in the district.

b. If the discount percentage was determined by information obtained from a survey/application, please provide the following information:

- 1) Total number of students enrolled
- 2) Total number of surveys/applications sent out
- 3) Number of surveys/applications returned
- 4) Total number of students qualified for NSLP per the returned surveys/applications
- 5) Are the surveys/applications and results kept on file.
- 6) Provide a sample copy of a FILLED OUT SURVEY/APPLICATION with the child's personal information crossed out for confidentiality.
- 7) A signed certification that reads: "I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 10b, of Block 4 (Worksheet A) of the Form 471."
- 8) This information must be in writing on school letterhead and signed by a school official (such as the Principal, Vice-Principal, Superintendent, Director of Food Services).

c. If the discount was determined using a different method than what was identified above, please indicate the method that was used and provide all relevant data.

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

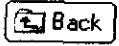
It is important that we receive all of the information requested so we can complete our review. Failure to do so may result in a reduction or denial of funding.

Please send the requested information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Zoilo A. Magpile
PIA - Team 7
Schools And Libraries Division
Program Integrity Assurance
Phone: 1-973-560-4489
FAX: 1-973-599-6578
e-mail address : zmagpil@sl.universalservice.org



Open WebMail version 1.53

C.C.C.A.S.J.



**Consorcio Colegios Católicos
Arquidiócesis de San Juan**

Edificio 2021 Carr. 177 Guaynabo, Puerto Rico 00969-5140
Teléfono (787) 731-6100 Fax (787) 731-0000

November 10, 2004

Zoilo A. Magpile
School & Libraries Division
Program Integrity Assurance
Fax 1-973-599-6578

Application # 412652 – Colegio Madre Carini

1) FRN 412652 – Enclosed are additional invoices.

2) FRN 1140209 – Type of service and number of lines:

The school has 4 telephone lines for local and long distance calls.

3) FRN 1132208 – Enclosed are additional invoices

5) Discount Percentage Validation:

Enclosed you will find requested information.

Cordially,

Marieglorie Zapata

Marieglorie Zapata
E-Rate Administrative Assistant
mzapata@escuelascaticas-sj.org

“Sirviendo a los Colegios Católicos de San Juan”



Colegio Madre Cabrini

Encarnación 1564 ■ Caparra Heights ■ San Juan, Puerto Rico 00920
Teléfonos: (787)792-6180, (787)792-8745 ■ Fax: (787)792-7233

November 10, 2004

Zoilo A. Magpile
PIA – Team 7
Schools and Libraries Division
Program Integrity Assurance
Fax (973) 599-6578

For school year 7 (2004-2005) Colegio Madre Cabrini (Application #412652) wants to validate the original requested discount of 90%.

- | | |
|--|-----|
| 1. Total number of students enrolled | 277 |
| 2. Number of surveys/applications sent out | 277 |
| 3. Number of surveys/applications returned | 222 |
| 4. Total number of students qualified for NSLP
(As per the returned surveys/applications) | 210 |
| 5. Are the surveys/applications and results kept on file | YES |

"I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 Item 10b of Block 4 (worksheet A) of the Form 471".

Enclosed is a copy of the survey applied.

Cordially,

Lupicinia Rodríguez
Lupicinia Rodríguez
Director

mza



Colegio Madre Cabrini

Encarnación 1564 ■ Caparra Heights ■ San Juan, Puerto Rico 00920
Teléfonos: (787)792-6180, (787)792-8745 ■ Fax: (787)792-7233

11 de octubre de 2004

Estimados padres:

Para nosotros poder solicitar fondos federales necesitamos la cooperación de ustedes.

Le estamos enviando un documento para ser completado y devuelto al Colegio lo antes posible. Esa data sólo tiene el propósito de poder solicitar fondos federales y preparar el informe de pobreza del Colegio.

A través de estos fondos conseguiremos computadoras, equipos y talleres profesionales a maestros y estudiantes.

Por favor, pedimos encarecidamente provean esta información a la mayor brevedad posible. Se usará solo con estos propósitos.

Adjunto formulario a completar.

Gracias por su interés.

Lupicinia Rodríguez
Directora

Estudio Socioeconómico
Año _____

Nombre del Estudiante _____

Nombre del padre o encargado _____

Ingreso anual _____

Nombre de la madre _____

Ingreso anual _____

Total ingreso anual familiar _____

Total miembros de la familia _____

Firma madre, padre o encargado

Fecha

Estudio Socioeconómico
Año 2004

Nombre del Estudiante _____

Nombre del padre o encargado Karla M. Rivera

Ingreso anual \$ 4,032.00

Nombre de la madre Karla M. Rivera

Ingreso anual \$ 4,032.00

Total ingreso anual familiar \$ 4,032.00

Total miembros de la familia 2

Karla M. Rivera

Firma madre, padre o encargado

12/Oct/04

Fecha

Tamaño familiar	Ingreso máximo familiar			Total estudiantes
	Anual	Mensual	Semanal	
2	20,813	1,735	401	
3	26,178	2,182	504	
4	31,543	2,629	607	
5	36,908	3,076	710	
6	42,273	3,523	813	
7	47,638	3,970	917	
8	53,003	4,417	1,020	
Por cada miembro adicional añadir...	5,365	448	104	



CUENTA 792-8745 058

FECHA 07 NOV 2003

FAVOR DE PAGAR EN O ANTES DEL
DIA 27 DE NOVIEMBRE DE 2003PARA EVITAR UN CARGO POR DEMORA DE 1%,
FAVOR PAGAR EN O ANTES DE LA FECHA DE
VENCIMIENTO.COLEGIO MADRE CABRINI C061
URB CAPARRA HTS
1564 CALLE ENCARNACION
SAN JUAN PR 00920-4739

RESUMEN DE CARGOS CORRIENTES (DETALLADOS EN LAS PAGINAS SUBSIGUIENTES)

A1. RENTA DE LINEA	41.40	G. USO DE INFORMACION	
A2. RENTA DE EQUIPO		H. OTROS CARGOS Y/O CREDITOS	2.84
B. ACCESO LINEA IMPUESTO POR FCC	9.20	I. LARGA DISTANCIA INTRA-ISLA PRTC	
C. SERVICIO MEDIDO / SERVICIO LOCAL	79.04	J. LARGA DISTANCIA OTROS	6.12
D. CARGOS DIRECTORIO		TOTAL CARGOS CORRIENTES	\$138.60
E. WATS		ATRASOS O CREDITOS	
F. PACKET SWITCHING		TOTAL A PAGAR	\$138.60

A. DETALLE DE RENTA DE LINEA Y EQUIPO 07 NOV - 06 DIC

NUMERO DE TELEFONO	CODIGO	UNIDADES	DESCRIPCION DEL CODIGO DE SERVICIO	CARGO TOTAL
792-8745	1031	1	BUS MAIN LINE KEY TEL SYS	36.65
792-8745	3800	1	TEL TOUCH SERV PBX TRUNK	3.75
792-8745	9912	1	CARGO POR SERVICIO 9-1-1	1.00

TOTAL SERVICIOS RENTADOS

\$41.40

C. DETALLE CONSUMO SERVICIO MEDIDO

TELEFONO	FECHA	UNIDADES	DERECHO	EXCESO	CARGOS ADICIONALES	1	2	3
792-8745	11-06	693	85	608		121	378	734

\$79.04

H. DETALLE DE OTROS CARGOS Y/O CREDITOS

NUMERO DE TELEFONO SI APLICA)	CODIGO DE SERVICIO	PERIODO DEL CARGO/CREDITO (CUANDO APLICA)	DESCRIPCION DE CARGOS Y CREDITOS	CARGO TOTAL	REF.
			FEDERAL UNIVERSAL SERVICE FUND CHARGE	.85	
			FONDO DE SERVICIO UNIVERSAL DE P.R.	.55	
			CARGOS POR PAGO EN ATRASO, 1%	1.44	

OBJECION DE CARGOS Y SUSPENSIÓN DE SERVICIO

SEGUN LA LEY 213 DEL 12 DE SEPTIEMBRE DEL 1996, CLIENTE TIENE QUINCE (15) DIAS A PARTIR DEL ENVIO DE LA FACTURA PARA PAGAR U OBJETAR. DE NO RECIBIRSE EL PAGO, NI UTILIZAR EL PROCEDIMIENTO DE OBJECION DE CARGOS EL SERVICIO PODRA SER SUSPENDIDO. FACTURAS CON BALANCES EN ATRASO DEBERAN EFECTUAR LA TOTALIDAD DEL PAGO EN O ANTES DE DIEZ DIAS A PARTIR DE LA FECHA DE FACTURACION, PARA MANTENER ACCESO A LARGA DISTANCIA.



CUENTA 792-8745 058 FECHA 07 NOV 2003
CLIENTE COLEGIO MADRE CABRINI
PAGINA 2

J. DETALLE LLAMADAS DE LARGA DISTANCIA

FECHA	HORA	LUGAR	DESDE TELEFONO	HACIA TELEFONO	MINUTOS	TIPO DE LLAMADA	CANTIDAD
10-02	10:13 AM	AMBLER PA	787 792-8745	215 540-8050	1	DISCADO DIRECTO	.11
			LARGA DISTANCIA DEL 787 792-8745	REGULARES			.11
				TOTAL TLD			\$.11
						CARGO POR SERVICIO UNIVERSAL FEDERAL 9.50%	\$.01
						RENTA SERVICIO LARGA DISTANCIA	\$6.00



CUENTA 792-6180 056
FECHA 07 NOV 2003

FAVOR DE PAGAR EN O ANTES DEL
DIA 27 DE NOVIEMBRE DE 2003

PARA EVITAR UN CARGO POR DEMORA DE 1%,
FAVOR PAGAR EN O ANTES DE LA FECHA DE
VENCIMIENTO.

COLEGIO MADRE CABRINI C061
URB CAPARRA HTS
1564 CALLE ENCARNACION
SAN JUAN PR 00920-4739

RESUMEN DE CARGOS CORRIENTES (DETALLADOS EN LAS PAGINAS SUBSIGUIENTES)

A1. RENTA DE LINEA	134.20	G. USO DE INFORMACION	2.00
A2. RENTA DE EQUIPO	11.35	H. OTROS CARGOS Y/O CREDITOS	7.47
B. ACCESO LINEA IMPUESTO POR FCC	27.60	I. LARGA DISTANCIA INTRA-ISLA PRTC	1.49
C. SERVICIO MEDIDO / SERVICIO LOCAL	160.68	J. LARGA DISTANCIA OTROS	13.71
D. CARGOS DIRECTORIO		TOTAL CARGOS CORRIENTES	\$358.50
E. WATS		ATRASOS O CREDITOS	
F. PACKET SWITCHING		TOTAL A PAGAR	\$358.50

A. DETALLE DE RENTA DE LINEA Y EQUIPO 07 NOV - 06 DIC

NUMERO DE TELEFONO	CODIGO	UNIDADES	DESCRIPCION DEL CODIGO DE SERVICIO	CARGO TOTAL
792-6180	1031	1	BUS MAIN LINE KEY TEL SYS	36.65
792-6180	3128	1	PLAN VIP/PR	
792-6180	3535	1	RENTA POR SERVICIO	11.35
792-6180	3800	1	TEL TOUCH SERV PBX TRUNK	3.75
792-6180	9912	1	CARGO POR SERVICIO 9-1-1	1.00
792-6280	1031	1	BUS MAIN LINE KEY TEL SYS	36.65
792-6280	3800	1	TEL TOUCH SERV PBX TRUNK	3.75
792-6280	8530	1	GROUP HUNT FEA BUS MAIN	10.00
792-6280	9912	1	CARGO POR SERVICIO 9-1-1	1.00
792-6383	1038	1	ADD BUS MAIN LINE KEY TEL	36.65
792-6383	3800	1	TEL TOUCH SERV PBX TRUNK	3.75
792-6383	9912	1	CARGO POR SERVICIO 9-1-1	1.00

TOTAL SERVICIOS RENTADOS

\$145.55

C. DETALLE CONSUMO SERVICIO MEDIDO

TELEFONO	FECHA	UNIDADES	DERECHO	EXCESO	CARGOS ADICIONALES	1	2	3
792-6180	11-06	975	85	890		98	839	936
792-6280	11-06	161	85	76		3	166	111

OBJECION DE CARGOS Y SUSPENSION DE SERVICIO

SEGUN LA LEY 210 DEL 12 DE SEPTIEMBRE DEL 1996, CLIENTE TIENE QUINCE (15) DIAS A PARTIR DEL ENVIO DE LA FACTURA PARA PAGAR U OBJETAR. DE NO RECIBIRSE EL PAGO, NI UTILIZAR EL PROCEDIMIENTO DE OBJECION DE CARGOS EL SERVICIO PODRA SER SUSPENDIDO. FACTURAS CON BALANCES EN ATRASO DEBERAN EFECTUAR LA TOTALIDAD DEL PAGO EN O ANTES DE DIEZ DIAS A PARTIR DE LA FECHA DE FACTURACION, PARA MANTENER ACCESO A LARGA DISTANCIA.

CUENTA **792-6180 056** FECHA **07 NOV 2003**
CLIENTE **COLEGIO MADRE CABRINI**

PAGINA 2

C. DETALLE CONSUMO SERVICIO MEDIDO

TELEFONO	FECHA	UNIDADES	DERECHO	EXCESO	CARGOS ADICIONALES	CONSUMOS ANTERIORES
792-6383	11-06	355	85	270		36 289 477

\$160.68

G. DETALLE SERVICIOS DE INFORMACION

LLAMADAS	CARGO
4	\$2.00

H. DETALLE DE OTROS CARGOS Y/O CREDITOS

NUMERO DE TELEFONO (SI APLICA)	CODIGO DE SERVICIO	PERIODO DEL CARGO/CREDITO (CUANDO APLICA)	DESCRIPCION DE CARGOS Y CREDITOS	CARGO TOTAL	REF.
			CARGOS POR PAGO EN ATRASO, 1%	3.62	
			FEDERAL UNIVERSAL SERVICE FUND CHARGE	2.54	
			FONDO DE SERVICIO UNIVERSAL DE P.R.	1.31	

I. DETALLE DE LLAMADAS DE LARGA DISTANCIA INTRA-ISLA PRTC

FECHA	HORA	LUGAR	DESDE TELEFONO	HACIA TELEFONO	MINUTOS/SEGS	TIPO DE LLAMADA	CANTIDAD
10-07	8:59 AM	PONCE	787 792-6180	787 841-0958	4:02I	DISCADO DIRECTO	.41
10-22	8:55 AM	MAYAGUEZ	787 792-6180	787 265-3848	1:25I	DISCADO DIRECTO	.15
10-22	9:26 AM	MAYAGUEZ	787 792-6180	787 265-5454	:04I	DISCADO DIRECTO	.05
10-22	10:06 AM	CAGUAS	787 792-6180	787 743-4876	1:33I	DISCADO DIRECTO	.16
10-23	1:38 PM	JUNCOS	787 792-6180	787 734-2036	:28I	DISCADO DIRECTO	.05
10-28	8:31 AM	AGUASBUNAS	787 792-6180	787 732-1524	:10I	DISCADO DIRECTO	.05
10-28	8:32 AM	AGUASBUNAS	787 792-6180	787 732-1524	:11I	DISCADO DIRECTO	.05
10-28	9:07 AM	AGUASBUNAS	787 792-6180	787 732-1524	:10I	DISCADO DIRECTO	.05
10-28	9:58 AM	AGUASBUNAS	787 792-6180	787 732-1524	:10I	DISCADO DIRECTO	.05
10-29	9:28 AM	DORDOTOBJA	787 792-6180	787 796-6125	:40I	DISCADO DIRECTO	.07
10-29	9:29 AM	DORDOTOBJA	787 792-6180	787 796-6125	1:10I	DISCADO DIRECTO	.12
10-29	12:30 PM	CAGUAS	787 792-6180	787 744-0697	:45I	DISCADO DIRECTO	.08
11-03	12:07 PM	CAGUAS	787 792-6180	787 744-0697	1:26I	DISCADO DIRECTO	.15
11-04	9:54 AM	CAGUAS	787 792-6180	787 653-6930	:12I	DISCADO DIRECTO	.05

LARGA DISTANCIA DEL 787 792-6180 1.49
TOTAL LARGA DISTANCIA - INTRA-ISLA PRTC \$1.49



CUENTA 792-6180 056 FECHA 07 NOV 2003
CLIENTE COLEGIO MADRE CABRINI
PAGINA 3

I. DETALLE DE LLAMADAS DE LARGA DISTANCIA INTRA-ISLA PRTC

FECHA	HORA	LUGAR	DESDE TELEFONO	HACIA TELEFONO	MINUTOS/SEGS	TIPO DE LLAMADA	CANTIDAD
-------	------	-------	-------------------	----------------	--------------	-----------------	----------

I LLAMADAS INCLUIDAS EN EL PLAN VIP/PR

RESUMEN DEL PLAN VIP/PR:

TOTAL DE LLAMADAS ELEGIBLES \$1.49
TOTAL QUE USTED AHORRO \$1.15

RECUERDE:

LOS PRIMEROS 30 SEGUNDOS SE FACTURAN A \$0.05
CADA 6 SEGS. ADICIONALES SE FACTURAN A \$0.01



CUENTA

792-6180

056

FECHA

07 NOV 2003

CLIENTE

COLEGIO MADRE CABRINI

PAGINA

4

J. DETALLE LLAMADAS DE LARGA DISTANCIA

FECHA	HORA	LUGAR	DESDE TELEFONO	HACIA TELEFONO	MINUTOS	TIPO DE LLAMADA	CANTIDAD
10-15	9:08 AM	SAN FRA CA	787 792-6383	415 203-5109	1	DISCADO DIRECTO	.68
10-15	9:29 AM	SAN FRA CA	787 792-6383	415 203-5109	1	DISCADO DIRECTO	.68
LARGA DISTANCIA DEL 787 792-6383							1.36
TOTAL LARGA DISTANCIA - AT&T							\$1.36
CARGO POR CONECTIVIDAD UNIVERSAL						\$.13	



CUENTA 792-6180 056 FECHA 07 NOV 2003
CLIENTE COLEGIO MADRE CABRINI
PAGINA 5

J. DETALLE LLAMADAS DE LARGA DISTANCIA

FECHA	HORA	LUGAR	DESDE TELEFONO	HACIA TELEFONO	MINUTOS	TIPO DE LLAMADA	CANTIDAD
10-22	10:26 AM	CAGUAS	787 792-6280	787 258-2420	2	DISCADO DIRECTO	.22
			LARGA DISTANCIA DEL 787 792-6280			REGULARES	.22
					TOTAL TLD		\$.22
			RENTA SERVICIO LARGA DISTANCIA				\$12.00



CUENTA 792-7233 587
FECHA 07 NOV 2003

FAVOR DE PAGAR EN O ANTES DEL
DIA 27 DE NOVIEMBRE DE 2003

PARA EVITAR UN CARGO POR DEMORA DE 1%,
FAVOR PAGAR EN O ANTES DE LA FECHA DE
VENCIMIENTO.



COL MADRE CABRINI C061
URB CAPARRA HTS
1564 CALLE ENCARNACION
SAN JUAN PR 00920-4739

RESUMEN DE CARGOS CORRIENTES (DETALLADOS EN LAS PAGINAS SUBSIGUIENTES)

A1. RENTA DE LINEA	29.05	G. USO DE INFORMACION	
A2. RENTA DE EQUIPO		H. OTROS CARGOS Y/O CREDITOS	1.11
B. ACCESO LINEA IMPUESTO POR FCC	6.50	I. LARGA DISTANCIA INTRA-ISLA PRTC	.09
C. SERVICIO MEDIDO / SERVICIO LOCAL		J. LARGA DISTANCIA OTROS	.99
D. CARGOS DIRECTORIO		TOTAL CARGOS CORRIENTES	\$37.74
E. WATS		ATRASOS O CREDITOS	
F. PACKET SWITCHING		TOTAL A PAGAR	\$37.74

A. DETALLE DE RENTA DE LINEA Y EQUIPO 07 NOV - 06 DIC

NUMERO DE TELEFONO	CODIGO	UNIDADES	DESCRIPCION DEL CODIGO DE SERVICIO	CARGO TOTAL
792-7233	1011	1	TELEFONO PRIMARIO NEGOCIO	23.05
792-7233	3128	1	PLAN VIP/PR	
792-7233	3850	1	TELETECLA NEGOCIO	2.50
792-7233	8102	1	TELEFONO NO EN GUIA	2.50
792-7233	9912	1	CARGO POR SERVICIO 9-1-1	1.00

TOTAL SERVICIOS RENTADOS \$29.05

C. DETALLE CONSUMO SERVICIO MEDIDO

TELEFONO	FECHA	UNIDADES	DERECHO	EXCESO	CARGOS ADICIONALES	1	2	3
792-7233	11-06	44	85					

H. DETALLE DE OTROS CARGOS Y/O CREDITOS

NUMERO DE TELEFONO (SI APLICA)	CODIGO DE SERVICIO	PERIODO DEL CARGO/CREDITO (CUANDO APLICA)	DESCRIPCION DE CARGOS Y CREDITOS	CARGO TOTAL	REF.
			FEDERAL UNIVERSAL SERVICE FUND CHARGE	.60	
			FONDO DE SERVICIO UNIVERSAL DE P.R.	.13	
			CARGOS POR PAGO EN ATRASO, 1%	.38	

OBJECION DE CARGOS Y SUSPENSION DE SERVICIO

SEGUN LA LEY 213 DEL 12 DE SEPTIEMBRE DEL 1988, CLIENTE TIENE QUINCE (15) DIAS A PARTIR DEL ENVIO DE LA FACTURA PARA PAGAR U OBJETAR. DE NO RECIBIRSE EL PAGO, NI UTILIZAR EL PROCEDIMIENTO DE OBJECION DE CARGOS EL SERVICIO PODRA SER SUSPENDIDO. FACTURAS CON BALANCES EN ATRASO DEBERAN EFECTUAR LA TOTALIDAD DEL PAGO EN O ANTES DE DIEZ DIAS A PARTIR DE LA FECHA DE FACTURACION, PARA MANTENER ACCESO A LARGA DISTANCIA.



CUENTA

792-7233

587

FECHA

07 NOV 2003

CLIENTE

COL MADRE CABRINI

PAGINA

2

I. DETALLE DE LLAMADAS DE LARGA DISTANCIA INTRA-ISLA PRTC

FECHA	HORA	LUGAR	DESDE TELEFONO	HACIA TELEFONO	MINUTOS/SEGS	TIPO DE LLAMADA	CANTIDAD
10-22	9:27 AM	MAYAGUEZ	787 792-7233	787 265-5454	:51I	DISCADO DIRECTO	.09
LARGA DISTANCIA DEL 787 792-7233							.09
TOTAL LARGA DISTANCIA - INTRA-ISLA PRTC							\$.09

I LLAMADAS INCLUIDAS EN EL PLAN VIP/PR

RESUMEN DEL PLAN VIP/PR:

TOTAL DE LLAMADAS ELEGIBLES

\$.09

TOTAL QUE USTED AHORRO

\$.03

RECUERDE:

LOS PRIMEROS 30 SEGUNDOS SE FACTURAN A \$0.05

CADA 6 SEGS. ADICIONALES SE FACTURAN A \$0.01



CUENTA

792-7233

587

FECHA

07 NOV 2003

CLIENTE

COL MADRE CABRINI

PAGINA

3

J. DETALLE LLAMADAS DE LARGA DISTANCIA

FECHA	HORA	LUGAR	DESDE TELEFONO	HACIA TELEFONO	MINUTOS	TIPO DE LLAMADA	CANTIDAD
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RENTA SERVICIO LARGA DISTANCIA

\$.99



NTA 792-3933 474
FECHA 07 NOV 2003



FAVOR DE PAGAR EN O ANTES DEL
DIA 27 DE NOVIEMBRE DE 2003

COLEGIO MADRE CABRINI
1564 CALLE ENCARNACION
SAN JUAN PR 00920

PARA EVITAR UN CARGO POR DEMORA DE 1%,
FAVOR PAGAR EN O ANTES DE LA FECHA DE
VENCIMIENTO.

RESUMEN DE CARGOS CORRIENTES (DETALLADOS EN LAS PAGINAS SUBSIGUIENTES)

A1. RENTA DE LINEA	29.05	G. USO DE INFORMACION	
A2. RENTA DE EQUIPO		H. OTROS CARGOS Y/O CREDITOS	1.13
B. ACCESO LINEA IMPUESTO POR FCC	6.50	I. LARGA DISTANCIA INTRA-ISLA PRTC	
C. SERVICIO MEDIDO / SERVICIO LOCAL		J. LARGA DISTANCIA OTROS	.99
D. CARGOS DIRECTORIO		TOTAL CARGOS CORRIENTES	\$37.67
E. WATS		ATRASOS O CREDITOS	
F. PACKET SWITCHING		TOTAL A PAGAR	\$37.67

A. DETALLE DE RENTA DE LINEA Y EQUIPO 07 NOV - 06 DIC

NUMERO DE TELEFONO	CODIGO	UNIDADES	DESCRIPCION DEL CODIGO DE SERVICIO	CARGO TOTAL
792-3933	1011	1	TELEFONO PRIMARIO NEGOCIO	23.05
792-3933	1012	1	INST DE LINEA PRINCIPAL	
792-3933	2264	1	CONEXION VERIF LINEA INT PRIN	
792-3933	2745	1	CALL RES 900 & 976 NOT CHGS	
792-3933	3850	1	TELETECLA NEGOCIO	2.50
792-3933	8102	1	TELEFONO NO EN GUIA	2.50
792-3933	9912	1	CARGO POR SERVICIO 9-1-1	1.00

TOTAL SERVICIOS RENTADOS

\$29.05

C. DETALLE CONSUMO SERVICIO MEDIDO

TELEFONO	FECHA	UNIDADES	DERECHO	EXCESO	CARGOS ADICIONALES	1	2	3
792-3933	11-06	52	85			2	20	39

H. DETALLE DE OTROS CARGOS Y/O CREDITOS

NUMERO DE TELEFONO	CODIGO DE SERVICIO	PERIODO DEL CARGO/CREDITO (CUANDO APLICA)	DESCRIPCION DE CARGOS Y CREDITOS	CARGO TOTAL	REF.
SI APLICA					

FEDERAL UNIVERSAL SERVICE FUND CHARGE

.60

OBJECION DE CARGOS Y SUSPENSION DE SERVICIO

SEGUN LA LEY 213 DEL 12 DE SEPTIEMBRE DEL 1996, CLIENTE TIENE QUINCE (15) DIAS A PARTIR DEL ENVIO DE LA FACTURA PARA PAGAR U OBJETAR. DE NO RECIBIRSE EL PAGO, NI UTILIZAR EL PROCEDIMIENTO DE OBJECION DE CARGOS EL SERVICIO PODRA SER SUSPENDIDO. FACTURAS CON BALANCES EN ATRASO DEBERAN EFECTUAR LA TOTALIDAD DEL PAGO EN O ANTES DE DIEZ DIAS A PARTIR DE LA FECHA DE FACTURACION, PARA MANTENER ACCESO A LARGA DISTANCIA.



CUENTA **792-3933** **474** FECHA **07 NOV 2003**
CLIENTE **COLEGIO MADRE CABRINI**
PAGINA 2

H. DETALLE DE OTROS CARGOS Y/O CREDITOS

NUMERO DE TELEFONO (SI APLICA)	CODIGO DE SERVICIO	PERIODO DEL CARGO/CREDITO (CUANDO APLICA)	DESCRIPCION DE CARGOS Y CREDITOS	CARGO TOTAL	REF.
			CARGOS POR PAGO EN ATRASO, 1%	.40	
			FONDO DE SERVICIO UNIVERSAL DE P.R.	.13	



CUENTA 792-3933 474 FECHA 07 NOV 2003
CLIENTE COLEGIO MADRE CABRINI

PAGINA 3

J. DETALLE LLAMADAS DE LARGA DISTANCIA

FECHA	HORA	LUGAR	DESDE TELEFONO	HACIA TELEFONO	MINUTOS	TIPO DE LLAMADA	CANTIDAD
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RENTA SERVICIO LARGA DISTANCIA

\$.99

TRANSMISSION VERIFICATION REPORT

TIME : 11/08/2004 14:50
NAME :
FAX :
TEL :

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

11/08 14:47
19735604456
00:02:50
13
OK
STANDARD
ECM

C.C.C.A.S.J.



**Consorcio Colegios Católicos
Arquidiócesis de San Juan**

Edificio 2021 Carr. 177 Guaynabo, Puerto Rico 00969-5140
Teléfono (787) 731-6100 Fax (787) 731-0000

November 10, 2004

Zoilo A. Magpile
School & Libraries Division
Program Integrity Assurance
Fax 1-973-599-6578

Application # 412652 – Colegio Madre Carini

1) FRN 412652 – Enclosed are additional invoices.

2) FRN 1140209 – Type of service and number of lines:

The school has 4 telephone lines for local and long distance calls.

3) FRN 1132208 – Enclosed are additional invoices

5) Discount Percentage Validation:



Universal Service Administrative Company
Schools & Libraries Division

Date: December 2, 2004

Dear Madeline Melgen
Superintendencia Escuelas Catolica Arquidiocesis de San Juan
787 731-6100
Application Number(s): 431064

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2004 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

1. Based upon review of your Form 471 application, we were not able to validate your requested discount percentage for the following entities:

<u>Discount %</u>	<u>Entity Name</u>
80%	Colegio Santa Gema
50%	*Academia Santa Monica
90%	Colegio Madre Cabrini
80%	*Colegio Nuestra Senora de Beien
80%	Academia Cristo Rey
80%	Colegio Reina de Los Angeles
60%	Academia Nuestra Senora de LaProvidencia
80%	Colegio San Ignacio de Loyola
90%	Colegio Nuestra Senora de Lourdes
60%	Colegio Sagrados Corazones 5-12
80%	Colegio San Luis Rey

- * Please also validate these two entities as we are unable to find these on your entities list.**

If you choose to validate your original requested discount percentage, then please provide the appropriate documentation if one of the following acceptable methods were used:

- a. If the school participates in a National School Lunch Program (NSLP), please provide us a signed copy (preferably by the Principal, Vice-Principal, Superintendent, or Director of Food Services) of the Reimbursement Claim Form that the school sends to the state each month. Make sure that the following 3 items are identified:
 - 1) The Entity name
 - 2) The total number of students enrolled at the entity
 - 3) The total number of students eligible for Free/Reduced Lunch Program for

the entity

If the school district fills out an aggregate form for the school district, provide a signed letter from a school official (preferably the Superintendent) that lists the Free/Reduced information for each school in the district.

- b. If the discount percentage was determined by information obtained from a survey/application, please provide the following information:
- 1) Total number of students enrolled
 - 2) Total number of surveys/applications sent out
 - 3) Number of surveys/applications returned
 - 4) Total number of students qualified for NSLP per the returned surveys/applications
 - 5) Are the surveys/applications and results kept on file.
 - 6) Provide a sample copy of a FILLED OUT SURVEY/APPLICATION with the child's personal information crossed out for confidentiality.
 - 7) A signed certification that reads: "I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 10b. of Block 4 (Worksheet A) of the Form 471."
 - 8) This information must be in writing on school letterhead and signed by a school official (such as the Principal, Vice-Principal, Superintendent, Director of Food Services).
- c. If the discount was determined using a different method than what was identified above, please indicate the method that was used and provide all relevant data.

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review.
Failure to do so may result in a reduction or denial of funding.

Please send the requested information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Charles Petersen
Schools And Libraries Division
Program Integrity Assurance
Phone: 973-560-4409
FAX: 973-599-6579
cjpeter@sl.universalservice.org

C.C.C.A.S.J.



***Consorcio Colegios Católicos
Arquidiócesis de San Juan***

Edificio 2021 Carr. 177 Guaynabo, Puerto Rico 00969-5140
Teléfono (787) 731-6100 Fax (787) 731-0000

**TO: Charles Petersen
Program Integrity Assurance
Fax 1-973-599-6579**

**FROM: Marieglorie Zapata
E-Rate Administrative Assistant**

DATE: December 14, 2004

RE: COLEGIO MADRE CABRINI

PAGES: 3

Attached is the requested information.

mza

“Sirviendo a los Colegios Católicos de San Juan”

**ACADEMIA SANTA MONICA
APPLICATIONS #424281**



Colegio Madre Cabrini

Encarnación 1564 ■ Caparra Heights ■ San Juan, Puerto Rico 00920

Teléfonos: (787)792-6180, (787)792-8745 ■ Fax: (787)792-7233

December 10, 2004.

Schools and Libraries Division Program Integrity Assurance

Colegio Madre Cabrini wants to certify the following information:

- | | |
|--|-----|
| 1. Total number of students enrolled | 277 |
| 2. Number of surveys/applications sent out | 277 |
| 3. Number of surveys/applications returned | 222 |
| 4. Total number of students qualified for NSLP
(As per the returned surveys/applications) | 210 |
| 5. Are the surveys/applications and results kept on file | YES |

"I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 Item 10b of Block 4 (worksheet A) of the Form 471".

Enclosed is a copy of the survey applied.

Cordially,

Lupicinia Rodríguez

Lupicinia Rodríguez

Director

mza

Datos del Estudiante

Nombre <input type="text"/>	Inicial <input type="text"/>	Apellido Paterno <input type="text"/>	Apellido Materno <input type="text"/>																																				
Fecha de Nacimiento <table border="1"> <tr> <td>1</td><td>0</td><td>1</td><td>2</td><td>8</td><td>9</td> </tr> <tr> <td>Mes</td><td>Día</td><td>Año</td><td></td><td></td><td></td> </tr> </table>	1	0	1	2	8	9	Mes	Día	Año				Fecha de Bautismo <table border="1"> <tr> <td>1</td><td>2</td><td>1</td><td>7</td><td>8</td><td>9</td> </tr> <tr> <td>Mes</td><td>Día</td><td>Año</td><td></td><td></td><td></td> </tr> </table>	1	2	1	7	8	9	Mes	Día	Año				Fecha de Comunión <table border="1"> <tr> <td>0</td><td>5</td><td></td><td></td><td>9</td><td>8</td> </tr> <tr> <td>Mes</td><td>Día</td><td>Año</td><td></td><td></td><td></td> </tr> </table>		0	5			9	8	Mes	Día	Año			
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Número de Seguro Social <input type="text"/>	Sexo <input type="checkbox"/> Femenino <input checked="" type="checkbox"/> Masculino	Grado Actual <input type="text"/>	Grado a Cursar <input type="text"/>																																				

**Si es estudiante de transferencia favor indicar el nombre de la escuela

Nombre de la Escuela

Número de Teléfono

Indique número de hijos estudiando en el colegio 1

El estudiante usa medicamentos: ☒ No

Indique el nombre de los medicamentos: _____

Personas autorizadas a buscar el estudiante:

<u>Elise L. Pabón</u>	<u>Madre</u>	<u>787 314-5092</u>
Nombre en letra de molde	Parentesco	Teléfono
<u>Wilfredo Lugo</u>	<u>Padre</u>	<u>787 487-9927</u>
Nombre en letra de molde	Parentesco	Teléfono
<u>Luis H. Garced</u> <u>Angie Carrasquillo</u>		<u>787 151-4967</u>
Nombre en letra de molde	Parentesco	Teléfono

Wilfredo Lugo
Firma del padre y/o encargado

Firma del (la) Director(a)

17/12/2003
Fecha

Notas Aclaratorias

- * Si usted envía por el estudiante a otra persona, que no sea la encargada o autorizada, favor de enviar permiso por escrito a la oficina del Colegio. Todo estudiante sale a través de la oficina con un permiso, la persona debe traer consigo identificación con foto.
- * Esta solicitud no implica la aprobación de la matrícula.
- * Al firmar esta solicitud afirma que está de acuerdo con las normas del colegio.
- * Nuestro colegio recibe ayuda federal, por ello, el encasillado **Ingreso Anual Aproximado** es bien importante, llénelo. Es confidencial, para uso del Colegio (no es para el Departamento de Hacienda)

TRANSMISSION VERIFICATION REPORT

TIME : 12/13/2004 21:48
NAME :
FAX :
TEL :

DATE, TIME	12/13 21:47
FAX NO. /NAME	19735996579
DURATION	00:00:48
PAGE(S)	03
RESULT	OK
MODE	STANDARD
	ECM

C.C.C.A.S.J.



**Consorcio Colegios Católicos
Arquidiócesis de San Juan**

Edificio 2021 Carr. 177 Guaynabo, Puerto Rico 00969-5140
Teléfono (787) 731-6100 Fax (787) 731-0000

**TO: Charles Petersen
Program Integrity Assurance
Fax 1-973-599-6579**

**FROM: Marieglorie Zapata
E-Rate Administrative Assistant**

DATE: December 14, 2004

RE: COLEGIO MADRE CABRINI

PAGES: 3

Attached is the requested information.



FUNDING COMMITMENT DECISION LETTER

(Funding Year 2004: 07/01/2004 - 06/30/2005)

March 24, 2005

Madeline Melgen Ed D
Colegio Madre Cabrini
Road 177 Building 2021
Camino Alejandrino
Guaynabo, PR 00969-5140

Re: Form 471 Application Number: 412652
Funding Year 2004: 07/01/2004 - 06/30/2005
Billed Entity Number: 200406
Applicant's Form Identifier: TEL200406

Thank you for your Funding Year 2004 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$4,709.49 is "Approved."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Review technology planning approval requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service providers) or Form 472 (Billed Entity)

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) after you file your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that provides a definition for each line of the Report.

TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be received by the SLD or postmarked withing 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Funding Commitment Decision(s) you are appealing. Indicate the relevant funding year and the date

of the FCDL. Your letter of appeal must also include the Billed Entity Name, the Form 471 Application Number, and the Billed Entity Number from the top of your letter.

3. When explaining your appeal, copy the language or text from the Funding Commitment Report that is at the heart of your appeal, to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, sent to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by the SLD.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of the following definitions:

1. An FRN that is "Funded" is approved at the level that the SLD determined is appropriate for this FRN. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connections requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on your Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

SERVICE START DATE: The date services were reported to start for this FRN on your Form 471.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a. This will be present only for "site specific" FRNs.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: The discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that you and your service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FUNDING COMMITMENT REPORT

Form 471 Application Number: 412652
Funding Request Number: 1132182 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143022659 Service Provider Name: A New Vision in Educational Services
Contract Number: ONE TIME
Billing Account Number: 200406
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Site Identifier: 200406
Annual Pre-discount Amount for Eligible Recurring Charges: \$12,541.20
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$6,020.00
Pre-discount Amount: \$18,561.20
Discount Percentage Approved by the SLD: 20%
Funding Commitment Decision: \$3,712.24 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The dollars requested were reduced to remove: the ineligible 5% portion of Internet service maintenance according to program rules. The shared discount was corrected.

Funding Request Number: 1132208 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143012431 Service Provider Name: Puerto Rico Telephone Company, Inc.
Contract Number: T
Billing Account Number: 787-792-6180
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Site Identifier: 200406
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,986.24
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,986.24
Discount Percentage Approved by the SLD: 20%
Funding Commitment Decision: \$997.25 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The dollars requested were reduced to remove: Internal connection items (Key tel sys per applicant advise to preserve priority request; unlisted tel. # charges in accordance with program rules. The shared discount was corrected.

USAC

Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981

TIME SENSITIVE MATERIAL

00351
Madeline Melgen Ed D
Colegio Madre Cabrini
Road 177 Building 2021
Camino Alejandrino
Guaynabo, PR 00969-5140



IMPORTANT REMINDERS & DEADLINES

Date: March 24, 2005
471 : 412652
BEN : 200406

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

FORM 486 DEADLINE - The Form 486 must be postmarked no later than 120 days after the Service Start Date you report on the Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. If you are required to have a Technology Plan, that plan must be approved by the start of service for this funding year, you must indicate the SLD Certified Technology Approver who approved your plan and you must retain your approval letter and documentation of your monitoring of the progress toward your stated goals.

CHILDREN'S INTERNET PROTECTION ACT (CIPA) - You must be in compliance with CIPA and cannot request a waiver, if FY2004 is your Third Funding Year for the purposes of CIPA.

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and services have been delivered and billed, and (for BEAR Forms) the provider has been paid.

OBLIGATION TO PAY NON-DISCOUNT PORTION - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If you are using a trade-in as part of your non-discount portion, please refer to the SLD web site.

RETAIN DOCUMENTATION - Applicants must retain documentation, including but not limited to, documents showing:

- compliance with all applicable competitive bidding requirements,
- products and/or services delivered (e.g., customer bills detailing make, model and serial number),
- resources necessary to make effective use of E-rate discounts, including the purchase of equipment such as workstations not eligible for support,
- the specific location of each item of E-rate funded equipment, and
- the applicant has paid the non-discount portion.

These documents must be retained and available for review for 5 years.

SUSPENSION AND DEBARMENT - Persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the Schools and Libraries Support Mechanism are subject to suspension and debarment from the program.

FREE SERVICES ADVISORY - Applicants and service providers are prohibited from using the Schools and Libraries Support Mechanism to subsidize the procurement of ineligible or unrequested products and services, or from participating in arrangements that have the effect of providing a discount level to applicants greater than that to which applicants are entitled.

Complete program information - including more information on these reminders - is posted to the Schools and Libraries Division (SLD) web site at www.sl.universalservice.org. You may also contact the SLD Client Service Bureau by e-mail using the "Submit a Question" link on the SLD web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.